

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550
Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

March 12, 2024

**Re: Standing Trustee's Notice of Distribution
Case No: 23-13713**

On September 21, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 12, 2024

Chapter 13 Case # 23-13713

Atty: HERBERT B. RAYMOND, ESQ.

Re: PIRHIYA IRENE SAVE
22 MOUNTAIN WAY
WEST ORANGE, NJ 07052

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/30/2023	\$500.00	RAYMOND 03533	06/07/2023	\$600.00	RAYMOND 03534
07/18/2023	\$550.00	RAYMOND 03539	08/14/2023	\$550.00	RAYMOND 03546
09/13/2023	\$550.00	RAYMOND 03551	10/11/2023	\$550.00	RAYMOND 03556
11/13/2023	\$550.00	RAYMOND 03560	12/18/2023	\$550.00	RAYMOND 03565
01/10/2024	\$550.00	RAYMOND 03569	02/14/2024	\$550.00	RAYMOND 03576
02/28/2024	\$550.00	RAYMOND 03583			

Total Receipts: \$6,050.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,050.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			442.75	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,750.00	100.00%	4,089.25	660.75
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0012	NATIONSTAR MORTGAGE LLC	(NEW) Prepetition /	300,797.56	100.00%	0.00	300,797.56
0013	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	130.01	100.00%	0.00	130.01
0014	NATIONSTAR MORTGAGE LLC	(NEW) MTG Agree	50,688.16	100.00%	0.00	50,688.16

Total Paid: \$4,532.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

--

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 12, 2024.

Receipts: \$6,050.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,532.00 = Funds on Hand: \$1,518.00

Unpaid Balance to Claims: \$352,276.48 + Unpaid Trustee Comp: \$30,632.74 = Total Unpaid Balance: **\$381,391.22

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.